

METROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62867

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/08/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
26,153 qty. 0.00	26,153 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86886972 Auto Barrel Plating 10606, 15765, 15547 Shipped: 09/08/2005 PO#DCS07671 P/L# 60807 W/O# 53512 Lot#	0.036 /ea.	\$941.50
13,967 qty. 0.00	13,967 0 B/O	22164728-Zinc Iron	Female Fitting-9764693 Job # 86886972 Auto Barrel Plating Shipped: 09/08/2005 PO#DCS07671 P/L# 60807 W/O# 53514 Lot#	0.040 /ea.	\$558.68

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**E.D.F.
DISCOUNT**

9.00
-15.00

**Metal Processing
Technologies**
www.metrotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$1,500.18
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,494.18

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62872

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/09/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
25,833 qty. 0.00	15,745 10,088 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10888 Shipped: 09/09/2005 Auto Barrel Plating 3989, 3872, 4212, 3672, 3291, 3107 PO#550073484 P/L# 60811 W/O# 53538 Lot#	0.040 /ea.	\$629.80
12,860 qty. 0.00	3,992 8,868 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10888 Shipped: 09/09/2005 Auto Barrel Plating 3992, 4009, 4859 PO#550073484 P/L# 60811 W/O# 53537 Lot#	0.040 /ea.	\$159.68
8,276 qty. 0.00	8,276 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10877 Shipped: 09/09/2005 Auto Barrel Plating 4219, 4057 PO#550073484 P/L# 60811 W/O# 53491 Lot#	0.040 /ea.	\$331.04

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
 Technologies**
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 Registered



DISCOUNT -11.21

SUBTOTAL:	\$1,120.52
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,109.31

Metrotech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62873
CUST. NO.: 1084

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/09/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
17,460 qty. 0.00	17,460 0 B/O	22164134-ZincIron Auto Barrel Plating 4125, 4049, 4288, 4412, 4655 PO#DCS07671 P/L# 60811 W/O# 53480 Lot#	Tube&Block-22164486 Job # 10674 Shipped: 09/09/2005	0.040 /ea.	\$698.40

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

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Registered



**E.D.F.
DISCOUNT**

9.00
-6.98

SUBTOTAL:	\$698.40
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$700.42

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62874
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/09/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,088 qty. 0.00	10,088 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10888 Shipped: 09/09/2005 Auto Barrel Plating 3989, 3872, 4212, 3672, 3291, 3107 PO#550073484 P/L# 60815 W/O# 53538 Lot#	0.040 /ea.	\$403.52
8,868 qty. 0.00	8,868 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10888 Shipped: 09/09/2005 Auto Barrel Plating 3992, 4009, 4859 PO#550073484 P/L# 60815 W/O# 53537 Lot#	0.040 /ea.	\$354.72
8,250 qty. 0.00	8,250 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10882 Shipped: 09/09/2005 Auto Barrel Plating 4193, 4057 PO#550073484 P/L# 60815 W/O# 53509 Lot#	0.040 /ea.	\$330.00

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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 Technologies**
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 Registered



E.D.F. 9.00
 DISCOUNT -10.88

SUBTOTAL:	\$1,086.24
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,086.36

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62883
 CUST. NO.: 1064

(937) 455-7897

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/12/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
45,875 qty. 0.00	14,361 31,514 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86896463 Shipped: 09/12/2005 Auto Barrel Plating 14361, 13181, 18333 PO#450130829 P/L# 60829 W/O# 53523 Lot#	0.036 /ea.	\$516.99
11,615 qty. 0.00	11,615 0 B/O	22164728-ZincIron	Female Fitting--9764693 Job # 86896526 Shipped: 09/12/2005 Auto Barrel Plating PO#450130829 P/L# 60829 W/O# 53525 Lot#	0.040 /ea.	\$464.60

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
 DISCOUNT -9.82

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SUBTOTAL:	\$981.59
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$980.77

Metrotech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62900
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/13/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
6,583 qty. 0.00	6,583 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 88924582 Auto Barrel Plating Shipped: 09/13/2005	0.036 /ea.	\$236.98
		PO#450130829	P/L# 60845 W/O# 53571 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$236.98
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$245.98

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62909

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/14/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,000 qty. 0.00	4,000 0 B/O	22163415	Left Bracket Job # 26869 Shipped: 09/14/2005 PO#450130808 P/L# 60867 W/O# 53547 Lot#	0.054 /ea.	\$216.00
4,000 qty. 0.00	4,000 0 B/O	22163415	Left Bracket Job # 26816 Shipped: 09/14/2005 PO#DCM94391 P/L# 60867 W/O# 53493 Lot#	0.054 /ea.	\$216.00
4,000 qty. 0.00	4,000 0 B/O	22163416	RIGHT BRACKET Job # 26870 Shipped: 09/14/2005 PO#450130808 P/L# 60867 W/O# 53548 Lot#	0.054 /ea.	\$216.00
4,000 qty. 0.00	4,000 0 B/O	22163416	RIGHT BRACKET Job # 26818 Shipped: 09/14/2005 PO#DCM94391 P/L# 60867 W/O# 53494 Lot#	0.054 /ea.	\$216.00

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL:	\$864.00
		Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		:	0.00
		Freight:	0.00
		TOTAL:	\$873.00

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62910

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/14/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
21,822 qty. 0.00	21,822 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10893 Auto Barrel Plating 4177, 4663, 4132, 4747, 4103 Shipped: 09/14/2005 PO#550073484 P/L# 60869 W/O# 53553 Lot#	0.040 /ea.	\$872.88
21,735 qty. 0.00	21,735 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10893 Auto Barrel Plating 4006, 4073, 4063, 4178, 5415 Shipped: 09/14/2005 PO#550073484 P/L# 60869 W/O# 53554 Lot#	0.040 /ea.	\$869.40

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL	\$1,742.28
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,751.28

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62919

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/15/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,000 qty. 0.00	8,000 0 B/O	22163415	Left Bracket Job # 26920 Shipped: 09/15/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 60878 W/O# 53574 Lot#	0.054 /ea.	\$432.00
8,000 qty. 0.00	8,000 0 B/O	22163416	RIGHT BRACKET Job # 26921 Shipped: 09/15/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 60878 W/O# 53575 Lot#	0.054 /ea.	\$432.00

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing
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SUBTOTAL:	\$864.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$873.00

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62920

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/15/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
14,137 qty. 0.00	14,137 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86904805 Shipped: 09/15/2005 Auto Barrel Plating PO#450130841 P/L# 60881 W/O# 53546 Lot#	0.036 /ea.	\$508.93
15,660 qty. 0.00	15,660 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86904805 Shipped: 09/15/2005 Auto Barrel Plating PO#450130829 P/L# 60881 W/O# 53546 Lot#	0.036 /ea.	\$563.76
8,117 qty. 0.00	8,117 0 B/O	22163920-ZincIron	Tube&Block-22184483 Job # 10900 Shipped: 09/15/2005 Auto Barrel Plating 4038, 4079 PO#550073484 P/L# 60881 W/O# 53582 Lot#	0.040 /ea.	\$324.68

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00

SUBTOTAL:	\$1,397.37
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,406.37

Metrotech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62921

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/15/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
11,724 qty.	7,622	22163909-ZincIron	Tube&Block- 22164485	0.045 /ea.	\$342.99
0.00	4,102 B/O		Job # 10905		
		Auto Barrel Plating	Shipped: 09/15/2005		
		4102, 3474, 4148			
		PO#550073484	P/L# 60884 W/O# 53599 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing
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Registered



SUBTOTAL:	\$342.99
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	0.00
TOTAL:	\$351.99

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62934

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/16/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,000 qty. 0.00	4,000 0 B/O	22163415 PHOSPHATE PO#450130808	Left Bracket Job # 26957 Shipped: 09/16/2005 P/L# 60896 W/O# 53600 Lot#	0.054 /ea.	\$216.00
4,000 qty. 0.00	4,000 0 B/O	22163416 PHOSPHATE PO#450130808	RIGHT BRACKET Job # 26958 Shipped: 09/16/2005 P/L# 60896 W/O# 53601 Lot#	0.054 /ea.	\$216.00
12,000 qty. 0.00	12,000 0 B/O	22163415 PHOSPHATE 4000 EACH PO#450130808	Left Bracket Job # 27003 Shipped: 09/16/2005 P/L# 60896 W/O# 53633 Lot#	0.054 /ea.	\$648.00
12,000 qty. 0.00	12,000 0 B/O	22163416 PHOSPHATE 4000 EACH PO#450130808	RIGHT BRACKET Job # 27004 Shipped: 09/16/2005 P/L# 60896 W/O# 53634 Lot#	0.054 /ea.	\$648.00

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EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -17.28

Metal Processing Technologies
www.metrotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$1,728.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,719.72

metpro tech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62935

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,246 qty. 0.00	4,246 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10908 Auto Barrel Plating Shipped: 09/16/2005	0.040 /ea.	\$169.84
		PO#550073484	P/L# 60397 W/O# 53617 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered



**E.D.F.
DISCOUNT**

9.00
-1.70

SUBTOTAL:	\$169.84
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$177.14

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62936

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
13,261 qty. 0.00	13,261 0 B/O	22164726-Zinc Iron	Female Fitting-9762799 Job # 86913044 Shipped: 09/16/2005 Auto Barrel Plating	0.036 /ea.	\$477.39
		PO#450130829 P/L# 60898 W/O# 53555 Lot#			
15,906 qty. 0.00	15,906 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86913044 Shipped: 09/16/2005 Auto Barrel Plating	0.036 /ea.	\$572.61
		PO#450130829 P/L# 60898 W/O# 53555 Lot#			

All discrepancies must be reported within 6 business days. Thank you for your business!
EFFECTIVE 0-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
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E.D.F. 9.00
DISCOUNT -10.50

SUBTOTAL	\$1,050.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL	\$1,048.50

MetProtech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62933

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,117 qty. 0.00	4,117 0 B/O	22163920-ZincIron Auto Barrel Plating PO#550073484 P/L# 60892 W/O# 53567 Lot#	Tube&Block-22164483 Job # 10896 Shipped: 09/16/2005	0.040 /ea.	\$164.68
4,102 qty. 0.00	4,102 0 B/O	22163909-ZincIron Auto Barrel Plating 4102, 3474, 4148 PO#550073484 P/L# 60892 W/O# 53599 Lot#	Tube&Block- 22164485 Job # 10905 Shipped: 09/16/2005	0.045 /ea.	\$184.59
8,897 qty. 0.00	8,897 0 B/O	22163920-ZincIron Auto Barrel Plating 4156, 4741 PO#550073484 P/L# 60892 W/O# 53596 Lot#	Tube&Block-22164483 Job # 10905 Shipped: 09/16/2005	0.040 /ea.	\$355.88
14,559 qty. 0.00	14,559 0 B/O	22163909-ZincIron Auto Barrel Plating 3533, 3512, 3916, 3598 PO#550073484 P/L# 60892 W/O# 53616 Lot#	Tube&Block- 22164485 Job # 10908 Shipped: 09/16/2005	0.045 /ea.	\$655.15
16,809 qty. 0.00	16,809 0 B/O	22164134-ZincIron Auto Barrel Plating 4206, 4109, 4349, 4145 PO#550073484 P/L# 60892 W/O# 53566 Lot#	Tube&Block-22164486 Job # 10896 Shipped: 09/16/2005	0.040 /ea.	\$672.36

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 3-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSIGNED TO ALL INVOICES

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Registered



DISCOUNT -25.19
E.D.F. 9.00

SUBTOTAL:	\$2,518.58
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,502.39

Metrotech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62938

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/19/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,143 qty. 0.00	2,594 11,549 B/O	22163909-ZincIron Auto Barrel Plating 3594, 3472, 3622, 3455 PO#550073484 P/L# 60901	Tube&Block- 22164485 Job # 10914 Shipped: 09/19/2005 W/O# 53637 Lot#	0.045 /ea.	\$116.73
4,747 qty. 0.00	4,747 0 B/O	22163920-ZincIron Auto Barrel Plating PO#550073484 P/L# 60901	Tube&Block-22164483 Job # 10914 Shipped: 09/19/2005 W/O# 53636 Lot#	0.040 /ea.	\$189.88

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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**E.D.F.
 DISCOUNT**

9.00
 -3.07

SUBTOTAL:	\$306.61
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$312.54

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62943

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/19/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,962 qty. 0.00	13,962 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86948870 Shipped: 09/19/2005 Auto Barrel Plating PO#450130829 P/L# 60902 W/O# 53620 Lot#	0.036 /ea.	\$502.63
15,076 qty. 0.00	15,076 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86940533 Shipped: 09/19/2005 Auto Barrel Plating PO#450130829 P/L# 60902 W/O# 53602 Lot#	0.036 /ea.	\$542.73

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
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Registered



**E.D.F.
DISCOUNT**

9.00
-10.45

SUBTOTAL:	\$1,045.36
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,043.91

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62954

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/20/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
6,000 qty. 0.00	6,000 0 B/O	22163740 PHOSPHATE PO#DCM94391	RH Job # W1781A Shipped: 09/20/2005 P/L# 60911 W/O# 53455 Lot#	0.054 /ea.	\$324.00 Min Process Charge Applied

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

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E.D.F. 9.00
DISCOUNT ~3.24

SUBTOTAL:	\$324.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$329.76

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 62955

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/20/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,222 qty. 0.00	8,222 0 B/O	22163732	BRACKET Job # W1798B Shipped: 09/20/2005	0.054 /ea.	\$443.98
		PO#450130808 P/L# 60912 W/O# 53587 Lot#			
6,764 qty. 0.00	6,764 0 B/O	22163731	PHOSPHATE Job # W1798B Shipped: 09/20/2005	0.054 /ea.	\$365.25
		PO#450130808 P/L# 60912 W/O# 53586 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -8.09

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SUBTOTAL:	\$809.23
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$810.14

Metprotech, Inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62956

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/20/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,512 qty. 0.00	4,512 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10929 Auto Barrel Plating Shipped: 09/20/2005 PO#550073484 P/L# 60914 W/O# 53665 Lot#	0.040 /ea.	\$180.48

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

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**E.D.F.
DISCOUNT**

9.00

-1.80

SUBTOTAL:	\$180.48
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$187.68

Metprotech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62957

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/20/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
11,549 qty. 0.00	1,000 10,549 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10914 Auto Barrel Plating 3594, 3472, 3622, 3455 Shipped: 09/20/2005 PO#550073484 P/L# 60916 W/O# 53637 Lot#	0.045 /ea.	\$45.00 Min Process Charge Applied.
3,542 qty. 0.00	3,542 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10924 Auto Barrel Plating Shipped: 09/20/2005 PO#550073484 P/L# 60916 W/O# 53648 Lot#	0.045 /ea.	\$159.39

All discrepancies must be reported within 5 business days. Thank you for your business.
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSSED TO ALL INVOICES

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E.D.F. 9.00
DISCOUNT -2.04

SUBTOTAL:	\$204.39
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$211.35

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62968

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,202 qty. 0.00	7,202 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86962084 Shipped: 09/21/2005 Auto Barrel Plating PO#450130829 P/L# 60917 W/O# 53638 Lot#	0.036 /ea.	\$259.27
12,728 qty. 0.00	12,728 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86956275 Shipped: 09/21/2005 Auto Barrel Plating PO#450130829 P/L# 60917 W/O# 53629 Lot#	0.036 /ea.	\$458.20
29,485 qty. 0.00	14,684 14,801 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86968350 Shipped: 09/21/2005 Auto Barrel Plating 14801, 14684 PO#450130829 P/L# 60917 W/O# 53640 Lot#	0.036 /ea.	\$528.62
14,873 qty. 0.00	14,873 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86929604 Shipped: 09/21/2005 Auto Barrel Plating PO#450130829 P/L# 60917 W/O# 53584 Lot#	0.036 /ea.	\$535.42
12,801 qty. 0.00	12,801 0 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86929604 Shipped: 09/21/2005 Auto Barrel Plating PO#450130829 P/L# 60917 W/O# 53585 Lot#	0.036 /ea.	\$460.83

All discrepancies must be reported within 5 business days. Thank you for your business.
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -22.42

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SUBTOTAL:	\$2,242.34
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,228.92

metprotech, inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62969

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/21/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
17,600 qty. 0.00	17,600 0 B/O	22163792	BRACKET Job # W1790B Shipped: 09/21/2005 PHOSPHATE SAVE BOXES—RETURN ON SKID TO SHIPPING PO#450130808 P/L# 60925 W/O# 53672 Lot#	0.054 /ea.	\$950.40 Min Process Charge Applied
2,850 qty. 0.00	2,850 0 B/O	22163731	Job # 88854620 Shipped: 09/21/2005 PHOSPHATE PO#DCM94391 P/L# 60925 W/O# 53463 Lot#	0.054 /ea.	\$153.90

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

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E.D.F. 9.00
DISCOUNT -11.04

SUBTOTAL:	\$1,104.30
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,102.26

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62970

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,158 qty.	7,092	22163909-ZincIron	Tube&Block- 22164485	0.045 /ea.	\$319.14
0.00	7,066 B/O		Job # 10929		
		Auto Barrel Plating	Shipped: 09/21/2005		
		3479, 3587, 3553, 3539			
		PO#550073484	P/L# 60926 W/O# 53666 Lot#		

All discrepancies must be reported within 6 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-3.19

SUBTOTAL:	\$319.14
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$315.95

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MetPro Tech, Inc.

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INVOICE

INVOICE #: 62971

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,886 qty. 0.00	10,886 0 B/O	22164726-Zinc Iron	Female Fitting--9762799 Job # 88968350 Auto Barrel Plating Shipped: 09/21/2005	0.036 /ea.	\$391.89
		PO#450130829 P/L# 60927 W/O# 53639 Lot#			
14,801 qty. 0.00	14,801 0 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 88968350 Auto Barrel Plating Shipped: 09/21/2005	0.036 /ea.	\$532.83
		14801, 14684 PO#450130829 P/L# 60927 W/O# 53640 Lot#			
29,961 qty. 0.00	14,115 15,846 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 88976637 Auto Barrel Plating Shipped: 09/21/2005	0.036 /ea.	\$508.14
		14115, 12846 PO#450130829 P/L# 60927 W/O# 53659 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -14.33

SUBTOTAL:	\$1,432.86
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,427.53

**Metal Processing
Technologies**
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Registered



Eagle Registration, Inc.

Metrotech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62975

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,549 qty. 0.00	7,094 3,455 B/O	22163909-ZincIron Auto Barrel Plating 3594, 3472, 3622, 3455 PO#550073484 P/L# 60939	Tube&Block- 22164485 Job # 10914 Shipped: 09/22/2005 W/O# 53637 Lot#	0.045 /ea.	\$319.23

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 3-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
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DISCOUNT

-3.19

SUBTOTAL:	\$319.23
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$316.04

MetPro Tech, Inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62976

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
11,444 qty. 0.00	11,444 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86976637 Shipped: 09/22/2005 Auto Barrel Plating	0.036 /ea.	\$411.98
		PO#450130829 P/L# 60938 W/O# 53658 Lot#			
10,456 qty. 0.00	10,456 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86984580 Shipped: 09/22/2005 Auto Barrel Plating	0.036 /ea.	\$376.41
		PO#450130829 P/L# 60938 W/O# 53669 Lot#			
15,302 qty. 0.00	15,302 0 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86993120 Shipped: 09/22/2005 Auto Barrel Plating	0.036 /ea.	\$550.87
		PO#450130829 P/L# 60938 W/O# 53683 Lot#			
11,464 qty. 0.00	11,464 0 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86984580 Shipped: 09/22/2005 Auto Barrel Plating	0.036 /ea.	\$412.70
		PO#450130829 P/L# 60938 W/O# 53670 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -17.52

SUBTOTAL:	\$1,751.96
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,743.44

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INVOICE

INVOICE #: 62991

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/23/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS.
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,000 qty. 0.00	8,000 0 B/O	22163416	RIGHT BRACKET Job # 27095 Shipped: 09/23/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 60946 W/O# 53674 Lot#	0.054 /ea.	\$432.00
8,000 qty. 0.00	8,000 0 B/O	22163415	Left Bracket Job # 27094 Shipped: 09/23/2005 PHOSPHATE 4000 EACH PO#450130808 P/L# 60946 W/O# 53673 Lot#	0.054 /ea.	\$432.00

All discrepancies must be reported within 5 business days. Thank you for your business.
EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

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DISCOUNT
E.D.F.

-8.64
9.00

SUBTOTAL:	\$864.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$864.36

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INVOICE

INVOICE #: 62992

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/23/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,700 qty. 0.00	4,700 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484	Tube & Block-22164842 Job # 10932 Shipped: 09/23/2005 P/L# 60949 W/O# 53678 Lot#	0.040 /ea.	\$188.00

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -1.88

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SUBTOTAL:	\$188.00
Surcharge:	0.00
Cort:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$195.12

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INVOICE

INVOICE #: 62993

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/23/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
15,846 qty. 0.00	12,846 3,000 B/O	22164496-Zinc Iron Auto Barrel Plating 14115, 12846 PO#450130829	Female Fitting-9764137 Job # 86976637. Shipped: 09/23/2005 P/L# 60951 W/O# 53659 Lot#	0.036 /ea.	\$462.45

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT
E.D.F.

-4.62
9.00

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SUBTOTAL:	\$462.45
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$466.83

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INVOICE

INVOICE #: 62692
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/18/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS.
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
29,440 qty. 0.00	14,720 14,720 B/O	22163675 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26511 Shipped: 08/18/2005 P/L# 60640 W/O# 53287 Lot#	0.054 /ea.	\$794.88
20,480 qty. 0.00	20,480 0 B/O	22163735 PHOSPHATE PO#DCM49391	BRAKE HOSE BRACKET Job # 26474 Shipped: 08/18/2005 P/L# 60640 W/O# 53279 Lot#	0.054 /ea.	\$1,105.92
20,480 qty. 0.00	20,480 0 B/O	22163735 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET Job # 026422 Shipped: 08/18/2005 P/L# 60640 W/O# 53233 Lot#	0.054 /ea.	\$1,105.92

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$3,006.72
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$3,015.72

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INVOICE

INVOICE #: 62700

CUST. NO.: 1064

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BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/19/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
20,480 qty. 0.00	20,480 0 B/O	22163736 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET Job # 26512 Shipped: 08/19/2005 P/L# 60644 W/O# 53288 Lot#	0.054 /ea.	\$1,105.92
20,480 qty. 0.00	20,480 0 B/O	22163736 PHOSPHATE PO#DCM49391	BRAKE HOSE BRACKET Job # 26475 Shipped: 08/19/2005 P/L# 60644 W/O# 53280 Lot#	0.054 /ea.	\$1,105.92

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

SUBTOTAL: \$2,211.84

Surcharge: 0.00

Cert: 0.00

Tax1: 0.00

Tax2: 0.00

: 0.00

Freight: 0.00

TOTAL: \$2,220.84

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INVOICE

INVOICE #: 62701

CUST. NO.: 1064

(937) 455-7697

BILL TO:

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 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALES PERSON	TERMS	SHIP VIA
08/19/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,000 qty. 0.00	4,000 0 B/O	22163415	Left Bracket Job # 221089 Shipped: 08/19/2005 PHOSPHATE PO#DCM94391 P/L# 60646 W/O# 53340 Lot#	0.054 /ea.	\$216.00
20,000 qty. 0.00	20,000 0 B/O	22163415	Left Bracket Job # 221042 Shipped: 08/19/2005 PHOSPHATE PO#DCM94391 P/L# 60646 W/O# 53343 Lot#	0.054 /ea.	\$1,080.00

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$1,296.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,305.00

MetProTech, Inc.

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INVOICE

INVOICE #: 62702

CUST. NO.: 1064

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BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/19/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,739 qty. 0.00	13,739 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86784033. Shipped: 08/19/2005 Auto Barrel Plating PO#DCS07671 P/L# 60649 W/O# 53321 Lot#	0.036 /ea.	\$494.60

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$494.60
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$503.60

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INVOICE

INVOICE #: 62703

CUST. NO.: 1064

(937) 455-7697

BILL TO:

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 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/19/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,000 qty. 0.00	4,000 0 B/O	22163416 PHOSPHATE	RIGHT BRACKET Job # 221089 Shipped: 08/19/2005	0.054 /ea.	\$216.00
		PO#DCM914391 P/L# 60650 W/O# 53341 Lot#			
20,000 qty. 0.00	20,000 0 B/O	22163416 PHOSPHATE	RIGHT BRACKET Job # 221090 Shipped: 08/19/2005	0.054 /ea.	\$1,080.00
		PO#DCM91391 P/L# 60650 W/O# 53342 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$1,296.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,305.00

MetProTech, Inc.

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INVOICE

INVOICE #: 62704

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/19/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
39,141 qty.	39,141	22164496-Zinc Iron	Female Fitting-9764137	0.036 /ea.	\$1,409.07
0.00	0 B/O	Auto Barrel Plating	Job # 86784033		
		17852, 21289	Shipped: 08/19/2005		
		PO#DCS07671	P/L# 60656 W/O# 53322 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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Eight Registration, Inc.

SUBTOTAL:	\$1,409.07
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,418.07

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INVOICE

INVOICE #: 62705

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/19/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
5,469 qty. 0.00	5,469 0 B/O	22163731	Job # 553292 Shipped: 08/19/2005 PHOSPHATE	0.054 /ea.	\$295.32
		PO#DCM94391	P/L# 60657 W/O# 53344 Lot#		
7,350 qty. 0.00	7,350 0 B/O	22163732	BRACKET Job # 553292 Shipped: 08/19/2005 PHOSPHATE	0.054 /ea.	\$396.90
		PO#DCM94391	P/L# 60657 W/O# 53345 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$692.22
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$701.22

MetProTech, Inc.

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INVOICE

INVOICE #: 62715

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,392 qty. 0.00	3,596 10,796 B/O	22163909-ZincIron Auto Barrel Plating 3532, 3625, 3586, 3639 PO#550073484 P/L# 60666 W/O# 53313 Lot#	Tube&Block- 22164485 Job # 10833 Shipped: 08/22/2005	0.045 /ea.	\$161.82
12,144 qty. 0.00	12,144 0 B/O	22163920-ZincIron Auto Barrel Plating 3944, 3975, 4225 PO#550073484 P/L# 60666 W/O# 53312 Lot#	Tube&Block-22164483 Job # 10833 Shipped: 08/22/2005	0.040 /ea.	\$485.76
16,507 qty. 0.00	8,250 8,257 B/O	22163920-ZincIron Auto Barrel Plating 4132, 4129, 4128, 4118 PO#550073484 P/L# 60666 W/O# 53346 Lot#	Tube&Block-22164483 Job # 10837 Shipped: 08/22/2005	0.040 /ea.	\$330.00
14,295 qty. 0.00	14,295 0 B/O	22163909-ZincIron Auto Barrel Plating 3641, 3446, 3789, 3419 PO#550073484 P/L# 60666 W/O# 53347 Lot#	Tube&Block- 22164485 Job # 10837 Shipped: 08/22/2005	0.045 /ea.	\$643.27
3,515 qty. 0.00	3,515 0 B/O	22163909-ZincIron Auto Barrel Plating 3515, 3783, 5768 PO#550073484 P/L# 60666 W/O# 53295 Lot#	Tube&Block- 22164485 Job # 10830 Shipped: 08/22/2005	0.045 /ea.	\$158.17

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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694.05

SUBTOTAL:	\$1,779.02
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,788.02

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INVOICE

INVOICE #: 62716

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/22/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
29,440 qty.	29,440	22163675	BRAKE HOSE BRACKET KNUCK	0.054 /ea.	\$1,589.76
0.00	0 B/O	PHOSPHATE	Job # 026473 Shipped: 08/22/2005		
		PO#DCM49391	P/L# 60672 W/O# 53271 Lot#		
14,720 qty.	14,720	22163675	BRAKE HOSE BRACKET KNUCK	0.054 /ea.	\$794.88
0.00	0 B/O	PHOSPHATE	Job # 26511 Shipped: 08/22/2005		
		PO#DCM94391	P/L# 60672 W/O# 53287 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE-TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

SUBTOTAL: \$2,384.64

Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00

TOTAL: \$2,393.64

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INVOICE

INVOICE #: 62724

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
5,836 qty. 0.00	5,836 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86796020. Auto Barrel Plating Shipped: 08/22/2005 PO#DCS07671 P/L# 60666 W/O# 53352 Lot#	0.036 /ea.	\$210.09
11,345 qty. 0.00	11,345 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86796020 Auto Barrel Plating Shipped: 08/22/2005 PO#DCS07671 P/L# 60666 W/O# 53353 Lot#	0.036 /ea.	\$408.42

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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Metal Processing Technologies, Inc.

SUBTOTAL:	\$618.51
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	0.00
TOTAL:	\$618.51

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62733

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/23/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,720 qty. 0.00	14,720 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 26587 Shipped: 08/23/2005	0.054 /ea.	\$794.88
		PHOSPHATE			
		PO#DCM94391	P/L# 60674 W/O# 53359 Lot#		
14,720 qty. 0.00	14,720 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 26581 Shipped: 08/23/2005	0.054 /ea.	\$794.88
		PHOSPHATE			
		PO#DCM94391	P/L# 60674 W/O# 53327 Lot#		
20,480 qty. 0.00	20,480 0 B/O	22163735	BRAKE HOSE BRACKET Job # 26588 Shipped: 08/23/2005	0.054 /ea.	\$1,105.92
		PHOSPHATE			
		PO#DCM94391	P/L# 60674 W/O# 53358 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$2,695.68
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,704.68

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62734
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/23/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,682 qty. 0.00	10,682 0 B/O	22163909-ZincIron Auto Barrel Plating 2656, 2626, 2655, 2745 PO#550073484 P/L# 60680 W/O# 53360 Lot#	Tube&Block- 22164485 Job # 10842 Shipped: 08/23/2005	0.045 /ea.	\$480.69
3,101 qty. 0.00	3,101 0 B/O	22163920-ZincIron Auto Barrel Plating PO#550073484 P/L# 60680 W/O# 53361 Lot#	Tube&Block-22164483 Job # 10842 Shipped: 08/23/2005	0.040 /ea.	\$150.00
10,796 qty. 0.00	7,171 3,625 B/O	22163909-ZincIron Auto Barrel Plating 3532, 3625, 3596, 3639 PO#550073484 P/L# 60680 W/O# 53313 Lot#	Tube&Block- 22164485 Job # 10833 Shipped: 08/23/2005	0.045 /ea.	\$322.69
8,257 qty. 0.00	8,257 0 B/O	22163920-ZincIron Auto Barrel Plating 4132, 4129, 4128, 4118 PO#550073484 P/L# 60680 W/O# 53346 Lot#	Tube&Block-22164483 Job # 10837 Shipped: 08/23/2005	0.040 /ea.	\$330.28

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 3-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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62734.26

SUBTOTAL:	\$1,283.66
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,283.66

MetProTech, Inc.

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INVOICE

INVOICE #: 62735
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/23/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS.
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
47,600 qty. 0.00	47,600 0 B/O	22163738	BRAKE HOSE BRACKET Job # 26611 Shipped: 08/23/2005 PHOSPHATE 6000, 3200, 19200, 19200 PO#DCM94391 P/L# 60683 W/O# 53376 Lot#	0.054 /ea.	\$2,570.40

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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SUBTOTAL:	\$2,570.40
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,570.40

MetProTech, Inc.

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INVOICE

INVOICE #: 62736

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/23/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS.
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,000 qty. 0.00	4,000 0 B/O	22163415	Left Bracket Job # 802305A Shipped: 08/23/2005 PO#DCM94391 P/L# 60686 W/O# 53364 Lot#	0.054 /ea.	\$216.00
4,000 qty. 0.00	4,000 0 B/O	22163416	RIGHT BRACKET Job # 802305B Shipped: 08/23/2005 PO#DCM94391 P/L# 60686 W/O# 53363 Lot#	0.054 /ea.	\$216.00
29,440 qty. 0.00	29,440 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 802305C Shipped: 08/23/2005 PO#DCM94391 P/L# 60686 W/O# 53362 Lot#	0.054 /ea.	\$1,589.76

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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SUBTOTAL:	\$2,021.76
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,021.76

MetProTech, Inc.

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INVOICE

INVOICE #: 62745
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,625 qty. 0.00	3,625 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10833 Auto Barrel Plating 3532, 3625, 3596, 3639 Shipped: 08/24/2005 PO#550073484 P/L# 60688 W/O# 53313 Lot#	0.045 /ea.	\$163.12
2,934 qty. 0.00	2,934 0 B/O	22164900-ZincIron	Tube & Block-22164899 Job # 10830 Auto Barrel Plating Shipped: 08/24/2005 PO#550073484 P/L# 60688 W/O# 53293 Lot#	0.040 /ea.	\$117.36

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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SUBTOTAL:	\$280.48
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$280.48

65.25

metprotech, inc.

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INVOICE

INVOICE #: 63002

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/26/2005	See Below	See Below	03	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,455 qty. 0.00	3,455 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10914 Auto Barrel Plating 3594, 3472, 3622, 3455 Shipped: 09/26/2005 PO#550073484 P/L# 60962 W/O# 53637 Lot#	0.045 /ea.	\$155.47
10,228 qty. 0.00	3,420 6,808 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10932 Auto Barrel Plating 3363, 3445, 3420 Shipped: 09/26/2005 PO#550073484 P/L# 60962 W/O# 53679 Lot#	0.045 /ea.	\$153.90

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSSESSED TO ALL INVOICES

E.D.F. 9.00
 DISCOUNT -3.09

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SUBTOTAL:	\$309.37
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$315.28

MetProTech, Inc.

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INVOICE

INVOICE #: 63003
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/26/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,115 qty. 0.00	13,115 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 87002508 Shipped: 09/26/2005 Auto Barrel Plating PO#450130829 P/L# 60967 W/O# 53699 Lot#	0.036 /ea.	\$472.14
16,184 qty. 0.00	16,184 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86993120 Shipped: 09/26/2005 Auto Barrel Plating PO#450130829 P/L# 60967 W/O# 53682 Lot#	0.036 /ea.	\$582.62
2,257 qty. 0.00	2,257 0 B/O	22164727-ZincIron	Female Fitting--9762727 Job # 87019062 Shipped: 09/26/2005 Auto Barrel Plating PO#450130829 P/L# 60967 W/O# 53725 Lot#	0.036 /ea.	\$150.00 Min Process Charge Applied

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -12.05
 E.D.F. 9.00

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SUBTOTAL:	\$1,204.76
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,201.71

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63004
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/26/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
6,808 qty. 0.00	3,445 3,363 B/O	22163909-ZincIron Auto Barrel Plating 3363, 3445, 3420 PO#550073484	Tube&Block- 22164485 Job # 10932 Shipped: 09/26/2005 P/L# 60973 W/O# 53679 Lot#	0.045 /ea.	\$155.02

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -1.55

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SUBTOTAL:	\$155.02
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$153.47

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63011

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/26/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,569 qty. 0.00	1,569 0 B/O	18091308	Female Fitting--18091302 Job # 87002641 Auto Barrel Plating Shipped: 09/26/2005 PO#450130829 P/L# 60974 W/O# 53701 Lot#	0.000 /ea.	\$0.00
1,449 qty. 0.00	1,449 0 B/O	18091309	Female Fitting--18091309 Job # 87002641 Auto Barrel Plating Shipped: 09/26/2005 PO#450130829 P/L# 60974 W/O# 53702 Lot#	0.000 /ea.	\$0.00
1,510 qty. 0.00	1,510 0 B/O	18091310	Female Fitting--18091303 Job # 87002641 Auto Barrel Plating Shipped: 09/26/2005 PO#450130829 P/L# 60974 W/O# 53703 Lot#	0.000 /ea.	\$0.00
1,712 qty. 0.00	1,712 0 B/O	18091351	Female Fitting--18091348 Job # 87002641 Auto Barrel Plating Shipped: 09/26/2005 PO#450130829 P/L# 60974 W/O# 53704 Lot#	0.000 /ea.	\$0.00
1,492 qty. 0.00	1,492 0 B/O	18091352	Female Fitting--18090889 Job # 87002641 Auto Barrel Plating Shipped: 09/26/2005 PO#450130829 P/L# 60974 W/O# 53705 Lot#	0.000 /ea.	\$0.00

All discrepancies must be reported within 8 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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CHARGE 480.00
DISCOUNT -4.80
E.D.F. 9.00

SUBTOTAL:	\$0.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$484.20

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63024
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,366 qty. 0.00	4,366 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484 P/L# 60980 W/O# 53726 Lot#	Tube & Block-22164842 Job # 10945 Shipped: 09/27/2005	0.040 /ea.	\$174.64
3,363 qty. 0.00	3,363 0 B/O	22163909-ZincIron Auto Barrel Plating 3363, 3445, 3420 PO#550073484 P/L# 60980 W/O# 53679 Lot#	Tube&Block- 22164485 Job # 10932 Shipped: 09/27/2005	0.045 /ea.	\$151.33
10,486 qty. 0.00	7,130 3,356 B/O	22163909-ZincIron Auto Barrel Plating 3586, 3356, 3544 PO#550073484 P/L# 60980 W/O# 53696 Lot#	Tube&Block- 22164485 Job # 10937 Shipped: 09/27/2005	0.045 /ea.	\$320.85

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 4-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.
 DISCOUNT

9.00
 -6.47

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SUBTOTAL:	\$646.82
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$649.35